

Application / Architecture / Security

REQUIRED	NAME	APPLICATION / ARCHITECTURE / SECURITY	Yes/No, In progress	Response with Explanation for Requirements
YES	32 BIT / 64 BIT	32 bit and 64 bit Server Architecture Support		
YES	ADA Compliance	Describe compliance parameters if implemented.		
YES	Adaptability - CMS Platform	Describe CMS platform adaptability feature if available.		
YES	Adhoc Reports Architecture	Describe ad-hoc reports architecture		
YES	Application Logs	Application shall support logging for information, and debug purposes at Web Server, and Application layer components.		
YES	Application Segregation	Describe the architecture of the Production and the Public application separation.		
YES	Application Server Access	Users, API or services must not be able to access Application Server directly without being authenticated at the Web Server layer.		
YES	Auditing	Describe auditing architecture.		
YES	Authentication	List supported authentication methods.		
YES	Authentication	Describe the Application Layer Security process		
YES	Authentication Token Validity	Once authenticated at the Web Server, the authentication token passed in to Application Server must be asserted with the Security Policy Server for validity		
YES	Cleanup	Application shall provide functionality to cleanup temporary data, files, and any other temporary stale information.		
YES	Configuration update method	Describe how court configuration is updated in the application.		
YES	Database Failover	Describe a database failover system if available.		
YES	Encryption of Sensitive Data	All sensitive data stored in the database shall be secured and encrypted.		
YES	FISMA E-Government Act	Describe compliance parameters if implemented for use.		
YES	High Availability	Application shall function in an active-active High Availability configuration without any single point of failure in any of the application components. Describe High Availability architecture of the application.		

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YES	Infrastructure - Hardware	Describe the supported hardware configurations		
YES	Login Encryption	All network traffic between the browser and the application shall be encrypted.		
YES	Network Bandwidth	Specify network bandwidth requirements.		
YES	Operating Systems	List of supported operating systems.		
YES	PCI Compliance	Application shall comply with Payment Card Industry (PCI) security standards.		
YES	Recommended Infrastructure	Recommended specifications for Server/CPU/Memory/Storage/Network resources		
YES	Reporting Database	For reports, if a separate reporting database is required, describe the supported data replication mechanisms.		
YES	Reports Architecture	Describe the reports architecture		
YES	Response Time information	Capturing and displaying end-to-end response times for interactive user requests is highly desired.		
YES	Security-Application	The Open Web Application Security Project is an open community dedicated to enabling organizations to develop, purchase, and maintain applications that can be trusted. OWASP Application Security Verification Standard (ASVS) is used to establish a level of confidence in the security of Web applications. Describe the applications' support and adherence to OWASP-ASVS standard and the results of the security verification.		
YES	Session Timeouts	Session duration shall be configurable		
YES	Shared Hardware	Describe how the application supports multiple instances in a shared hardware environment.		
YES	System Management	Describe the administrative utilities available for overall management.		
YES	Virtualization	List the virtualization technologies supported.		
YES	Web Based	Describe web application architecture		
YES	Web Browser only	Application should be accessible via a web browser without having to install program components.		
YES	Web Browsers	List all supported browsers and versions.		

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REQUIRED	NAME	APPLICATION / ARCHITECTURE / SECURITY	Yes/No, In progress	Response with Explanation for Requirements
YES	Web Service Interoperability	Describe compliance with the WS-I (Web Service Interoperability) specification		
YES	Web Services API	All API exposed for integration with other applications shall conform to Web Services Industry Standards.		
YES	Web Services Protocols	Describe support for the listed open standards <ul style="list-style-type: none"> • File Transfer Protocol Secure (FTPS) • Hypertext Transfer Protocol (HTTP) • HTTP Secure (HTTPS) • Secure Shell (SSH) File Transfer Protocol (SFTP) • Simple Object Access Protocol (SOAP) 1.2 • Universal Description, Discovery and Integration (UDDI) • Web Services Description Language (WSDL) 		
YES	Web Services Security	Describe supported authentication methods for Web Services		